

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's peshies including Chief Minister Peshies from the Unit Co-ordinator, TSU, Hyderabad – Payment of Rs. 2,74,004/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 5774

DATED 24-12-2011.  
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bill No.1018, dt. 3-12-2011 from the Unit Co-ordinator, TSU, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of an amount of Rs. 2,74,004/- (Rupees Two Lakh Seventy Four thousand and Four only) to the Managing Director, A.P.T.S., Hyderabad towards the cost of 88 Nos. of Computer Consumables supplied in the month of November, 2011 as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account .No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code:- SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Copy to:

The Unit Co-ordinator, T.S.U., Secretariat Branch, Hyderabad.  
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER